AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract ID Code Time-and-Materiels		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
03	2004JUN30	SEE SCI	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2404A		
TACOM WARREN		DCMA VIRGIN	IA					
AMSTA-AQ-ATAA		10500 BATTL	EVIEW PKW	ΙΥ				
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS	VA 20109	2242				
HTTP://CONTRACTING.TACOM.ARMY.MIL		CACCAVIAIN	VA 20103	,- <u>2</u> 542				
EMAIL: WEBBMA@TACOM.ARMY.MIL			ECD a	DAG MONT	A DD I	NE **00220		
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338		
	et, City, County, State and	(Zip Code)		9A. Amenumei	nt Of Solicitation	I NO.		
DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200								
ALEXANDRIA, VA. 22302-1466				9B. Dated (See Item 11)				
			[]	10A Modificat	tion Of Contract	Order No		
			X	TOA. MIOUITICA	non or contract	Order No.		
TYPE BUSINESS: Large Business Perfo	rming in II S			DAAE07-98-D-				
	Iming in 0.5.			10B. Dated (See Item 13)				
Code OFCK2 Facility Code				2004MAR18				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	is			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes referen	ce to the so	oncitation and t	nis amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If recapendary ACRN: AA NET INCREASE: \$95,592.40	quired)							
ACRN: AA NET INCREASE: \$95,592.40								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra							
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative ('hanges (si	ıch as changes i	in naving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force		
and effect.			1011, 45 110	are corone coming	ou, 1 0111u1115 u1101			
15A. Name And Title Of Signer (Type or print)					Officer (Type or	r print)		
		MARY L. M MCCULLOM@		H MY.MIL (586)5	574-5268			
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
(Signature of narrow authorized to -i)	-	By	ianoturo -	/SIGNED/ f Contracting C)fficar)	2004JUN30		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T061/0056

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to incorporate the following requirement into this Task Order:

"The Contractor shall "assemble" and "apply" Hydraulic Interface (Wet Line) Kits (Kit Number RCSK 19435) to the 219 each M870A3 Semi-Trailers as listed in the Schedule Pages (Attachment 009) of the Task Order. The subject Kits will be shipped with the M870A3 Trailers to the Fielding Sites as Government Furnished Material (GFM). The Contractor shall "assemble" the Kits at the Fielding Sites and "attach" the Kits between the truck and M870A3 trailer as they are coupled. The subject Kits shall be installed in accordance with the "Installation Instructions" as added as Attachment 010 per this Modification."

- 2. The Total Ceiling dollar amount of this Task Order is increased by \$98,592.40 from \$754,677.02 to \$850,269.42, broken out as follows:
 - i) Ceiling "labor" dollar amount is increased by \$56,760.41 from \$499,746.63 to \$556,507.04.
 - ii) Ceiling "travel" dollar amount is increased by \$38,831.99 from \$250,988.39 to \$289,820.38.
 - iii) Ceiling "material" dollar amount remains unchanged at \$3,942.00.
- 3. The maximum number of labor "hours" available under this Task Order is increased by 1,314 hours from 10,027 to 11,341, broken out as follows:

TIMEFRAME - 18 MARCH 2004 THROUGH 30 SEPTEMBER 2004

LABOR CATEGORY	HOURS
PROGRAM MANAGER (CONUS)	560
LOGISTIC MANAGER/ENGINEER (CONUS)	280
AUTOMOTIVE MECHANIC (CONUS)	4,611
AUTOMOTIVE MECHANIC (OCONUS)	250
AUTOMOTIVE MECHANIC (OCONUS - KUWAIT/AFGHANISTAN)	304*
PRODUCTION CONTROL CLERK (CONUS)	280

TIMEFRAME - 1 OCTOBER 2004 THROUGH 28 FEBRUARY 2005

LABOR CATEGORY	<u>HOURS</u>
PROGRAM MANAGER (CONUS)	400
LOGISTIC MANAGER/ENGINEER (CONUS)	200
AUTOMOTIVE MECHANIC (CONUS)	3,715
AUTOMOTIVE MECHANIC (OCONUS)	323
AUTOMOTIVE MECHANIC (OCONUS - KUWAIT)	218*
PRODUCTION CONTROL CLERK (CONUS)	200

- * Automotive Mechanic for Kuwait/Afghanistan includes 15% and 25% (respectively) Danger Pay and 15% and 25% (respectively) Post Differential Pay.
- 4. CLINS 0009AA (labor) and 0009AB (travel) are added by this Modification to cover the \$98,592.40 cost for this additional requirement.
- 5. All other terms and conditions of this Task Order, including the Performance Period ending date of 28 February 2005, remain unchanged.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0056 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
SECURITY CLASS: Unclassified				
SERVICES LINE ITEM				\$ 56,760.4
NOUN: M870A3 TRLR, KIT INST (LABOR) PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 56,760.41				
SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (TRAVEL PRON: P146B1182T PRON AMD: 01 ACRN: AA				\$38,831.9
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 38,831.99				
	NOUN: M870A3 TRLR, KIT INST (LABOR) PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 56,760.41 SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (TRAVEL PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005	SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (LABOR) PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 56,760.41 SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (TRAVEL PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005	SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (LABOR) PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 56,760.41 SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (TRAVEL PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005	SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (LABOR) PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005 \$ 56,760.41 SERVICES LINE ITEM NOUN: M870A3 TRLR, KIT INST (TRAVEL PRON: P146B1182T PRON AMD: 01 ACRN: AA AMS CD: 51100930002 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2005

CONTINUATION SHEET			R	Reference No. of Document Being Continued					
	CONTINUATION	SHEET	PIIN/S	SIIN DAAE0	7-98-D-T06	1/0056	MOD/AMD 03		
Name	of Offeror or Contracto	or: DIMENSIO	NS INTERNATION	AL, INC.				'	
SECTION	G - CONTRACT ADMINIS	TRATION DATA	A						
	PRON/								
LINE	AMS CD/	OBLO	STAT/			INCREASE/D	ECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB	ORD NO	PRIOR A	MOUNT	AMOU	NT		AMOUNT
0009AA	P146B1182T	AA	1 \$		0.00 \$	56,	760.41	\$	56,760.41
	51100930002	42	ZCT03						
	A14P50021CAA								
0009AB	P146B1182T	AA	1 \$		0.00 \$	38,	831.99	\$	38,831.99
	51100930002	42	ZCT03						·
	A14P50021CAA								
				NET CHA	NGE \$	95,	 592.40		
SERVICE	NET CHANGE						ACCOUNTING	TNC	REASE/DECREASE
NAME	BY ACRN	ACCOUNTIN	G CLASSIFICATI	ON			STATION	21.0	AMOUNT
Army	AA		35000041C1C04P5		S20113		W56HZV	\$	
							NET CHANGE	\$	95,592.40
			R AMOUNT	OUNT		DECREASE	CU	CUMULATIVE	
			AWARD		AMOU			BLIG AMT	•
NET CHA	NGE FOR AWARD: \$	754,6	577.02	\$	95,5	92.40	\$	850,269	.42

Reference No. of Document Being Continued
Page 5 of 5

PIN/SIN DAAE07-98-D-T061/0056 MOD/AMD 03

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION J - LIST OF ATTACHMENTS

List of Number

Date

of Pages Transmitted By

EMAIL

Title

Attachment 010 HYDRAULIC INTERFACE KIT INST. INSTR. (RCSK 19435)

Addenda